

COMMUNITY DEVELOPMENT REVOLVING LOAN FUND  
ACTIVITY REPORT  
MAY 31, 2002

<b>Loan Activity</b>		<b># of loans</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 420,000	3
Loans Received in 2002	\$ 3,334,000	17
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 3,754,000</b>	<b>20</b>
Approvals in 2002	\$ 1,380,000	14
Deferrals	\$ 400,000	3
Denials	\$ 125,000	1
Returned	\$ -	0
Withdrawn	\$ 400,000	2
<b>Total Processed in 2002</b>	<b>\$ 2,305,000</b>	<b>20</b>
In Process	\$ -	0
<b>In Process + Processed Total</b>	<b>\$ 2,305,000</b>	<b>20</b>
Differences between Actual Amount Requested & Amount Approved	\$ 1,449,000	
<b>Total in Process + Processed + Differences</b>	<b>\$ 3,754,000</b>	

<b>Technical Assistance Activity</b>		<b># of TA</b>
Pending at End of Year - Not Committed (not in A/P)	\$ 111,186	13
TA Received in 2002	\$ 876,517	154
<b>Total Pending in 2001 and Received in 2002</b>	<b>\$ 987,704</b>	<b>167</b>
Approvals in 2002	427,048	125
Deferrals	86,894	10
Denials	76,825	15
Returned	15,344	4
Withdrawn	40,467	2
<b>Total Processed in 2002</b>	<b>\$ 646,578</b>	<b>156</b>
In Process	\$ 50,271	11
<b>In Process + Processed Total</b>	<b>\$ 696,849</b>	<b>167</b>
Differences between Actual Amount Requested & Amount Approved	\$ 290,855	
<b>Total In Process + Processed + Differences</b>	<b>\$ 987,704</b>	